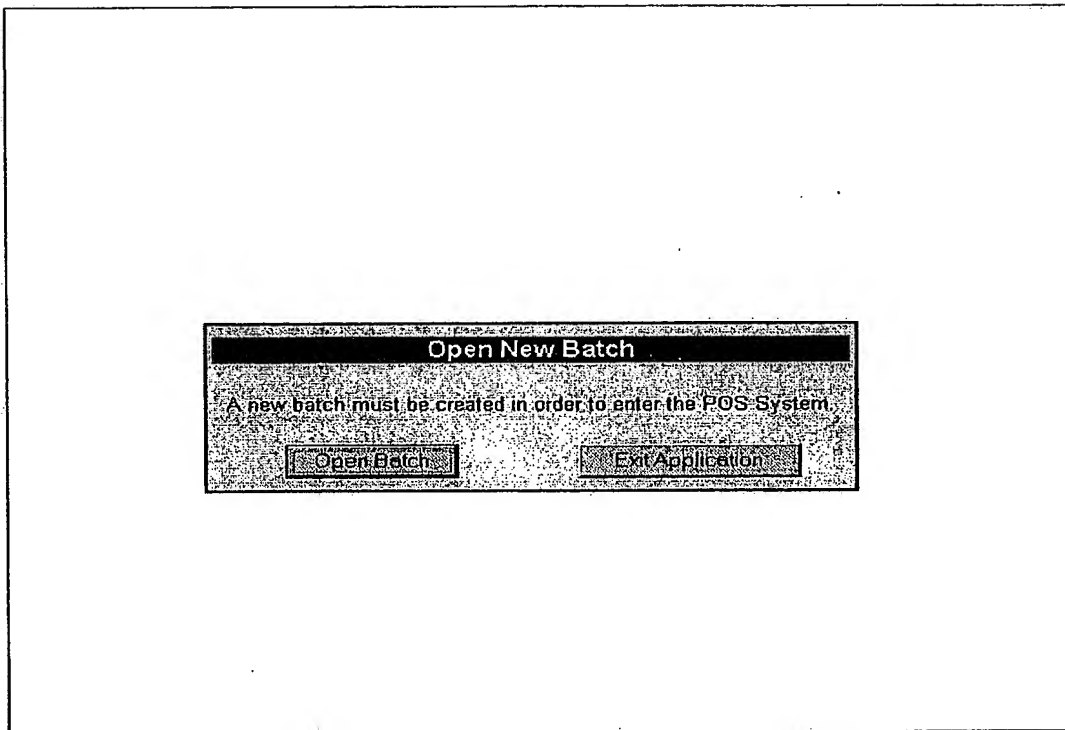


Fig. 1



BEST AVAILABLE COPY

Fig. 2

Welcome

POS System / Process Payment / Patient SearchTerminal ID: 5

Patient Search

Last Name:

First Name:

MR Number:

AR Number:

SEARCH

Quick-Pick Recent Registrations

You have not recently registered a patient.

BEST AVAILABLE COPY

Fig. 3

Welcome :

POS System / Process Payment / Patient Selection

Terminal ID: 5

POS System
 Process Payment
 Reprint Receipt
 Close Terminal
 Change Password
 Exit

Process Payment
 1 Patient Search
 2 Patient Selection
 3 Payment Entry
 4 Payment Collection
 5 Print Receipt

Help
 Select the patient from the list, or manually enter one if the patient does not exist in the POS system.

Search Results

Last Name	First Name	Street	City	State	Zip
Doe-1	Lee	123 Main St.	Philadelphia	PA	19135
Doe-1	Maryellen	123 Main St.	Philadelphia	PA	19114
Doe-10	Kelly	123 Main St.	Philadelphia	PA	19124
Doe-100	Mary	123 Main St.	Philadelphia	PA	19149
Doe-1000	James	123 Main St.	Philadelphia	PA	19135
Doe-100016	William	123 Main St.	Philadelphia	PA	19124
Doe-100022	Anna	123 Main St.	Philadelphia	PA	19124
Doe-100026	James P.	123 Main St.	Philadelphia	PA	19137
Doe-10004	Giovanna	123 Main St.	Treviso	PA	19053
Doe-100049	Jamirah	123 Main St.	Philadelphia	PA	19114
Doe-100053	Jamirah	123 Main St.	Philadelphia	PA	19124
Doe-100071	Margaret	123 Main St.	Treviso	PA	19053
Doe-100077	David	123 Main St.	Philadelphia	PA	19148

Search Again
Enter Patient Manually

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Welcome

POS System / Process Payments / Payment Entry Terminal ID: 5

POS System

Process Payments

Print Receipt

Close Terminal

Change Password

Exit

Payment Entry

Askle Ops-18483
123 Main St.
Lewistown, PA, 18054

MR # 85799488
WARNING - BAD DEBT

Charges View Payment History

Type	AR Number	Service Date	Amount Due	Physician Amount	Notes
Prior	10498060	9/7/2000	\$ 282.27	\$ 282.27	<input type="checkbox"/>
Prior	10526053	10/9/2000	\$ 52.47	\$ 52.47	<input type="checkbox"/>
Prior	10612275	1/21/2001	\$ 25.00	\$ 15.26	<input type="checkbox"/>
Prior	10745691	6/25/2001	\$ 31.08	\$ 0.00	<input type="checkbox"/>
Prior	10935412	4/3/2002	\$ 12.70	\$ 0.00	<input type="checkbox"/>

Add Physician Transaction Add Hospital Transaction

Total Due: \$ 403.52
Total Payments: \$ 350.00

Form of Payment:

< Select Patient

Process Payments

1. Patient Search

2. Patient Selection

3. Payment Entry

4. Payment Collection

5. Print Receipt

Help

Enter amount to be collected for each transaction, or create entire transaction. Payment history shows prior payments with the option to void.

Fig. 4

BEST AVAILABLE COPY

Fig. 5A

Welcome

POS System / Process Payment / Payment Collection Termi

POS System

- Process Payment
- Reprint Receipt
- Close Terminal
- Change Password
- Exit

Process Payment

- 1. Patient Search
- 2. Patient Selection
- 3. Payment Entry
- 4. Payment Collection
- 5. Print Receipt

Help

Process the patient payment or reversal.

Payment Collection

AR Number	Service Date	Service Code	Amount Due	Payment Amount
10498060	Sep 7 2000	EUR	\$ 282.27	\$ 282.27
10526053	Oct 9 2000	EUR	\$ 52.47	\$ 52.47
10612275	Jan 21 2001	EUR	\$ 25.00	\$ 25.00
10745691	Jun 25 2001	EUR	\$ 31.08	\$ 31.08
10965412	Apr 3 2002	EUR	\$ 12.70	\$ 12.70

Collect Cash Flow

Amount Due: \$403.52

Amount Tendered:

Change Due: \$0.00

< Re-enter Payment

Confirm Payment >

BEST AVAILABLE COPY

Fig. 5B

Welcome

POS System / Process Payment / Payment Collection Terminal 02: 5

POS System

- Process Payment
- Reprint Receipt
- Close Terminal
- Change Password
- Exit

Process Payment

- 1. Patient Search
- 2. Patient Selection
- 3. Payment Entry
- 4. Payment Collection
- 5. Print Receipt

Help

Process the patient payment or reverse

Payment Collection

AR Number	Service Date	Service Code	Amount Due	Payment Amount
10498060	Sep 7 2000	EUR	\$ 282.27	\$ 282.27
10526053	Oct 9 2000	EUR	\$ 52.47	\$ 52.47
10612275	Jan 21 2001	EUR	\$ 25.00	\$ 25.00
10745691	Jun 25 2001	EUR	\$ 31.08	\$ 31.08
10985412	Apr 3 2002	EUR	\$ 12.70	\$ 12.70

Check Information

Enter Check Number:

Check Amount: \$403.52

< Re-enter Payment
Confirm Payment >

BEST AVAILABLE COPY

Fig. 5C

Welcome

POS System / Process Payment / Payment Collection Terminal 11

Payment Collection

AR Number	Service Date	Service Code	Amount Due	Payment Amount
10490060	Sep 7 2000	EUR	\$ 202.27	\$ 202.27
10526053	Oct 9 2000	EUR	\$ 52.47	\$ 52.47
10612275	Jan 21 2001	EUR	\$ 25.00	\$ 25.00
10745691	Jun 25 2001	EUR	\$ 31.08	\$ 31.08
10385412	Apr 3 2002	EUR	\$ 12.70	\$ 12.70

Confirm the Following

Card Number:

Expiration Date (mm/yy):

Cardholder's First Name:

Last Name:

Address:

City:

State:

Zip:

BEST AVAILABLE COPY

Fig. 6

HealthPay 24 - POS System - Microsoft Internet Explorer

Address: http://demolaptop/hp24_02/fin.asp

Welcome

POS System / Process Payment / Payment Collection

Terminal ID: 5

POS System

- Process Payment
- Print Receipt
- Close Terminal
- Change Password
- Exit

Process Payment

1. Patient Search
2. Patient Selection
3. Payment Entry
4. Payment Collection
5. Print Receipt

Help

Process the patient payment or reversal

Microsoft Internet Explorer

Click OK if the printing was successful. Click Cancel if not.

Hospitals Health System

Patient Payment Receipt

Terminal Operator: Millary, David (# 14)
Transaction Date: Sep 26 2003 9:05AM
Batch #: 429

Patient Information

MR Number: 00780480
Name: Askia Doe-10453
Address: 123 Main St.
Levittown, PA 19054

Payment Information

Charges

AR Number	Date of Service	Amount Due	Payment
10499060	09/07/2000	\$ 282.27	\$ 282.27
10526053	10/09/2000	\$ 52.47	\$ 52.47
10612275	01/21/2001	\$ 25.00	\$ 25.00
10745031	05/25/2001	\$ 31.08	\$ 31.08
10905412	04/03/2002	\$ 12.70	\$ 12.70

Total Paid: \$ 403.52

Payment Method: Credit Card
Card Number: **** * 6522
Cardholder's Name: Askia Rumph
Authorization Code: DEMO_APPROVE
Signature: X

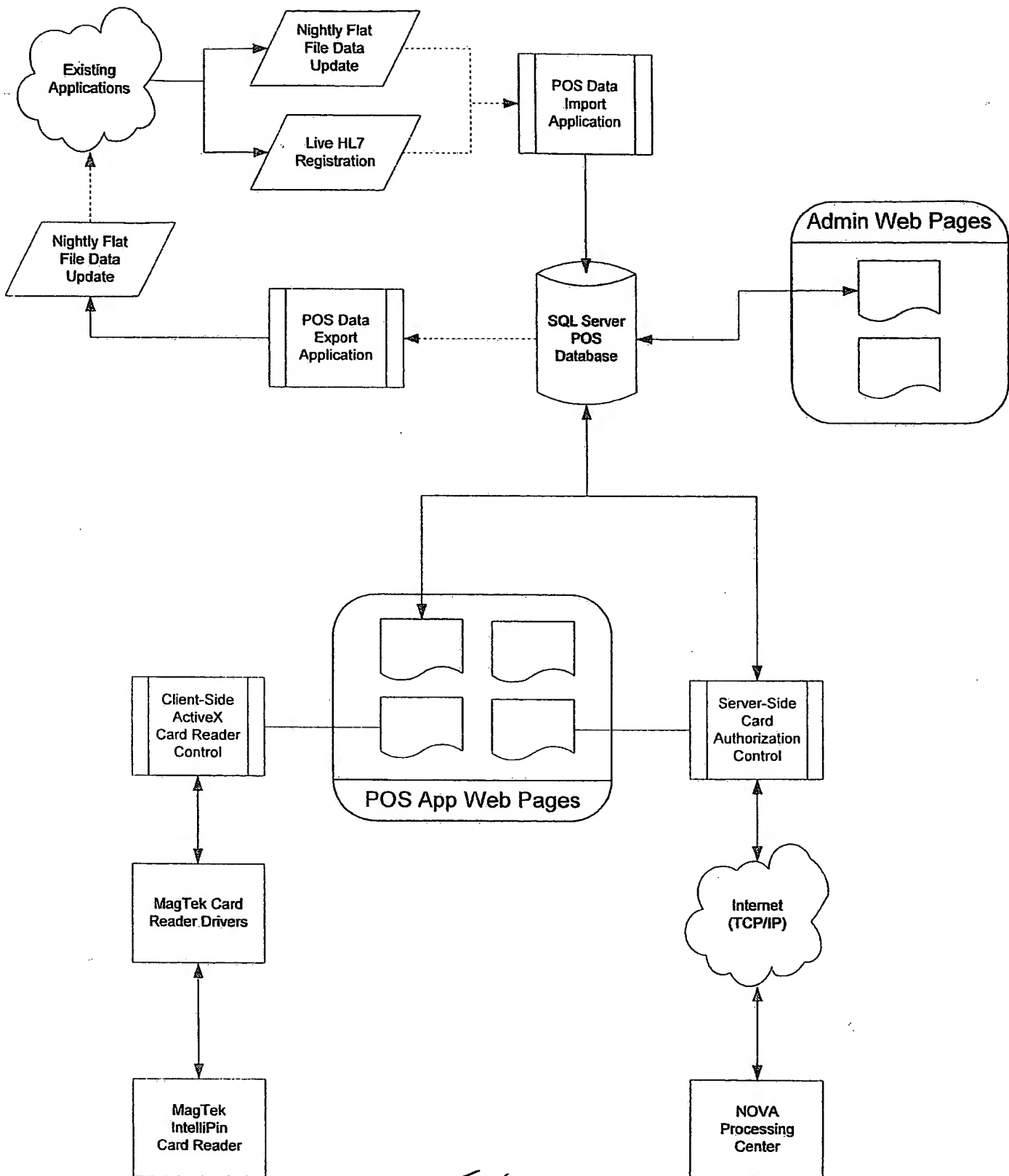
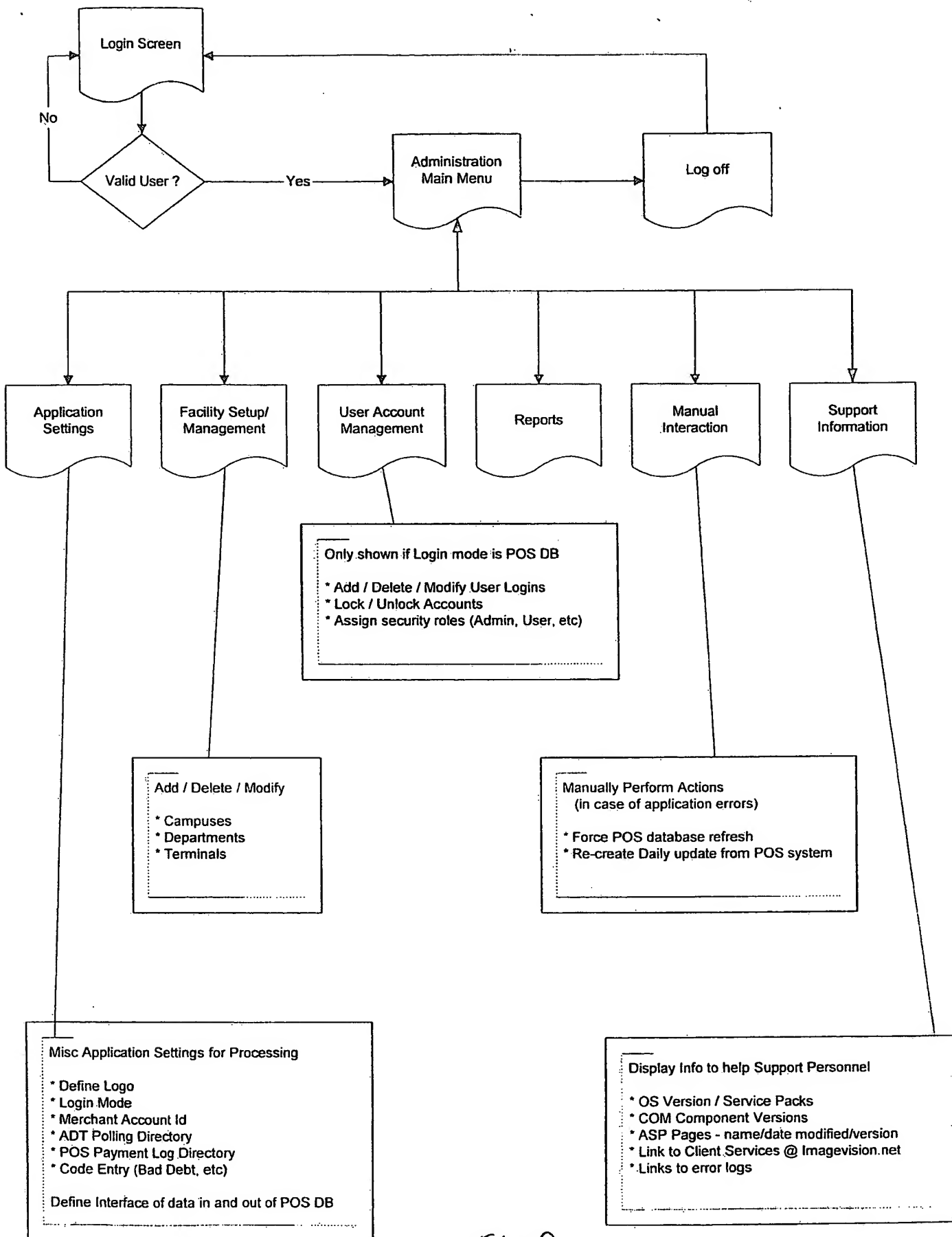


Fig. 7



F16.8

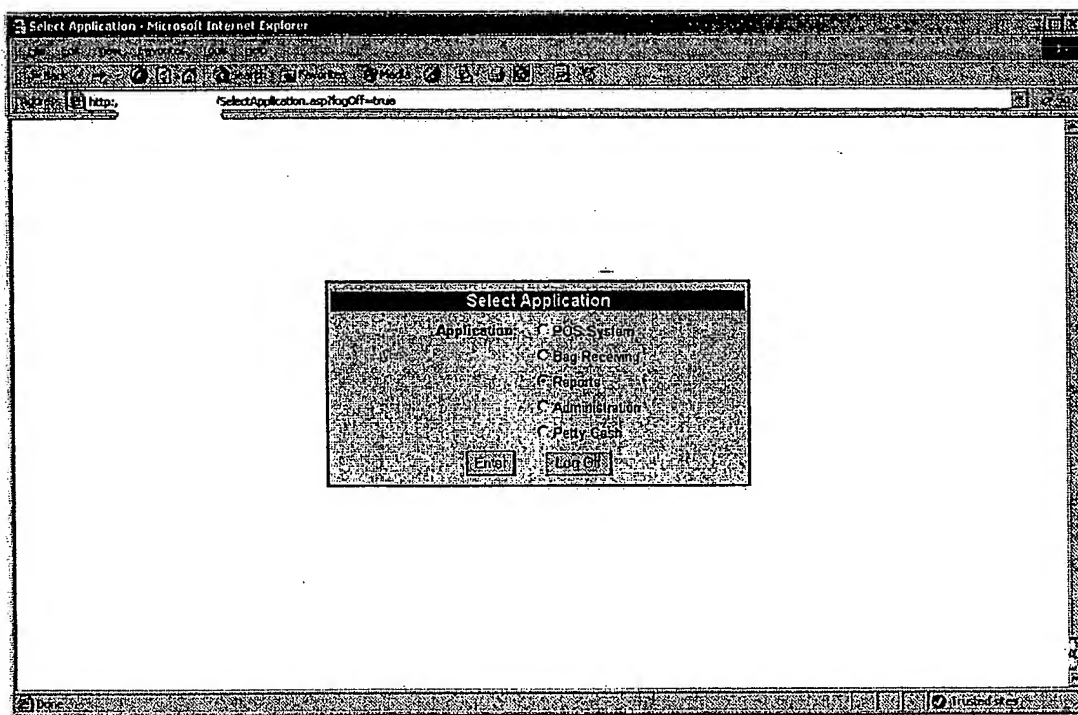


FIG. 9

BEST AVAILABLE COPY

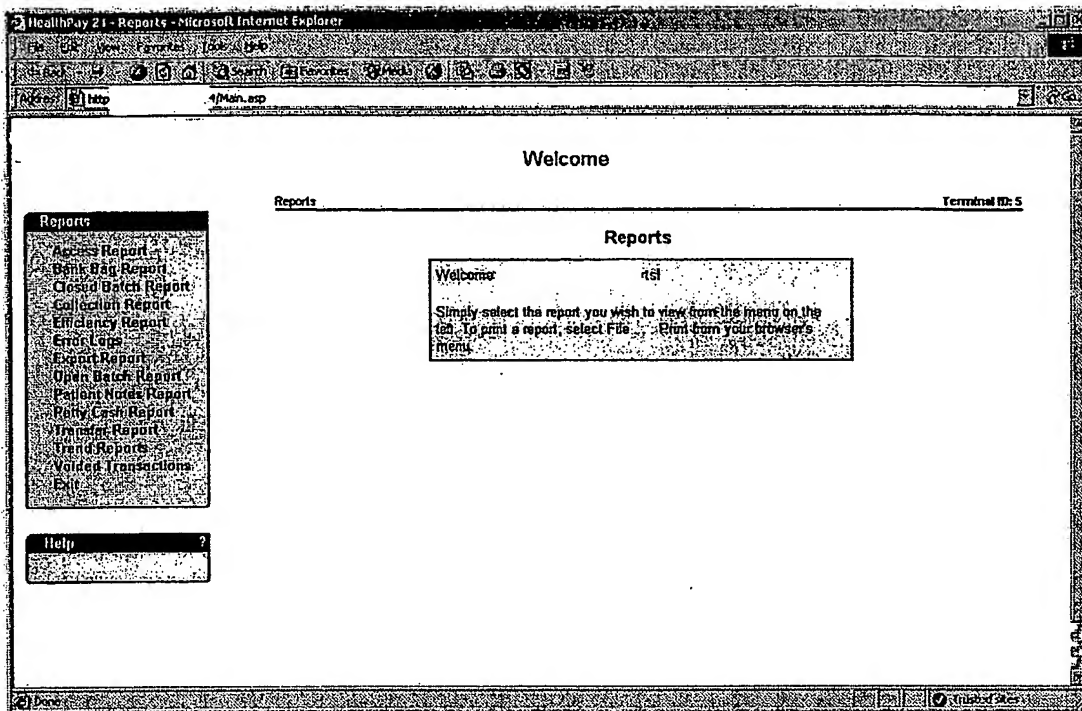


FIG. 10

Patient Access Report

Date From: 06/22/2003 (mm/dd/yyyy)

Date To: 08/22/2003 (mm/dd/yyyy)

Get Report

Note: patients listed were not viewed by POS operators.

Employee Name	Usage	Viewed	Registered
- Gustafson, Jonathan (gus)	69.23%	18	26
- Aug 12 2003	60.00%	9	15
Patient: Doe40282, Gerald MR # 00744839			
Patient: Doe752, John MR # 00893841			
Patient: Doe537, Kenneth MR # 00547719			
Patient: Doe109584, Ann MR # 00893744			
Patient: Doe32929, James MR # 00893935			
Patient: Doe763, Judy MR # 00881287			
- Aug 4 2003	81.82%	9	11
Patient: Doe114167, Tracy MR # 00894032			
- Anand, Ajith (aanand)	100.00%	3	3
- Aug 12 2003	100.00%	3	3
- Operator, Demo (doperator)	100.00%	2	2
- Jul 10 2003	100.00%	2	2

FIG. 11

BEST AVAILABLE COPY

Closed Batches Report

Date From: 9/22/2003 (mm/dd/yyyy)

Date To: 9/22/2003 (mm/dd/yyyy)

Get Report

Print

Batch	Account	Name	Type	Amount
426	Jonathan (22)	Sep 22 2003 2:10PM		\$ 2,689.18
	2 Non-Patient Transactions - Bag #777890			\$ 580.00
	Training	George Burns	Cash	\$ 500.00
	book store	Jonathan Gustafson	Check	\$ 80.00
	5 Patient Transactions - Bag #777889			\$ 2,109.18
	24555888	Luther Doe10690	Credit Card	\$ 19.18
	11174182	Mary Doe-100	Cash	\$ 40.00
	24376109	Tressa Doe11229	Check	\$ 25.00
	24411265	Tressa Doe11229	Check	\$ 25.00
	24160304	Rexford T Doe10573	Check	\$ 2,000.00

FIG. 12

Collection Report

Date From:	06/23/2003	(mm/dd/yyyy)
Date To:	09/23/2003	(mm/dd/yyyy)
Selected Entity:	1 ImageVision.net	

Try Again

Print

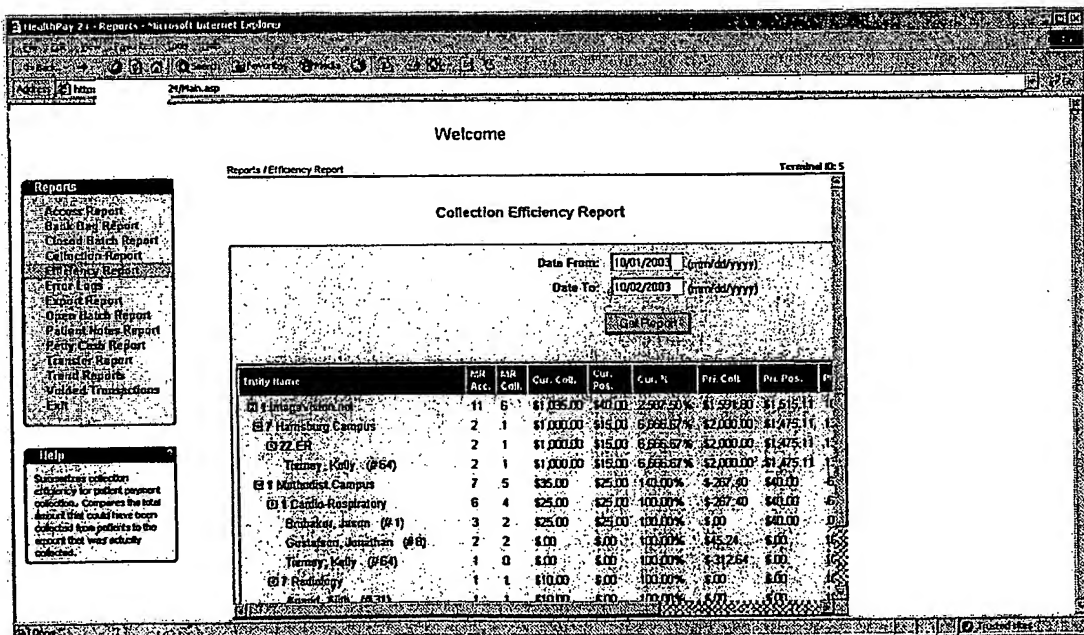
1 Methodist		\$44,804.11
Cash	\$43,898.41	
Check	\$905.70	
3 cancer		\$5,694.10
Cash	\$2,594.10	
Check	\$3,000.00	
Credit Card	\$600.00	
4 University		\$16,089.65
Cash	\$12,003.35	
Check	\$2,516.65	
Credit Card	\$1,369.64	
5 Philadelphia		\$15,477.25
ATM Card	\$319.00	
Cash	\$6,840.81	
Check	\$7,296.26	
Credit Card	\$1,021.18	
7 Harrisburg		\$222.00
Cash	\$222.00	

ATM Card:	\$319.00
Cash:	\$65,558.67
Check:	\$13,718.62
Credit Card:	\$2,690.82
	<u>\$82,287.11</u>

Fig. 13

BEST AVAILABLE COPY

FIG. 14



BEST AVAILABLE COPY

Fig. 15

Open Batch Report

Batch	Account	Name	Type	Amount
429	Gustafson, Jonathan (9) - Jonathan (22) - Sep 23 2003 11:11AM			\$ 617.98
	2 Non-Patient Transactions			\$ 550.00
	600-6608 JG		Cash	\$ 300.00
	Coffee Shop Bill Doe		Check	\$ 250.00
	1 Patient Transactions			\$ 67.98
	24549514 Eddie Doe10067		Cash	\$ 67.98
428	Tierney, Kelly (64) - Kelly (25) - Sep 23 2003 9:52AM			\$ 300.00
	3 Non-Patient Transactions			\$ 300.00
410	Anand, Ajith (31) - Station 1 (13) - Sep 10 2003 10:08AM			\$ 60.00
	1 Non-Patient Transactions			\$ 10.00
	100-1100 James		Cash	\$ 10.00
	1 Patient Transactions			\$ 50.00
	10109482 James Doe-1000		Cash	\$ 50.00

Print

BEST AVAILABLE COPY

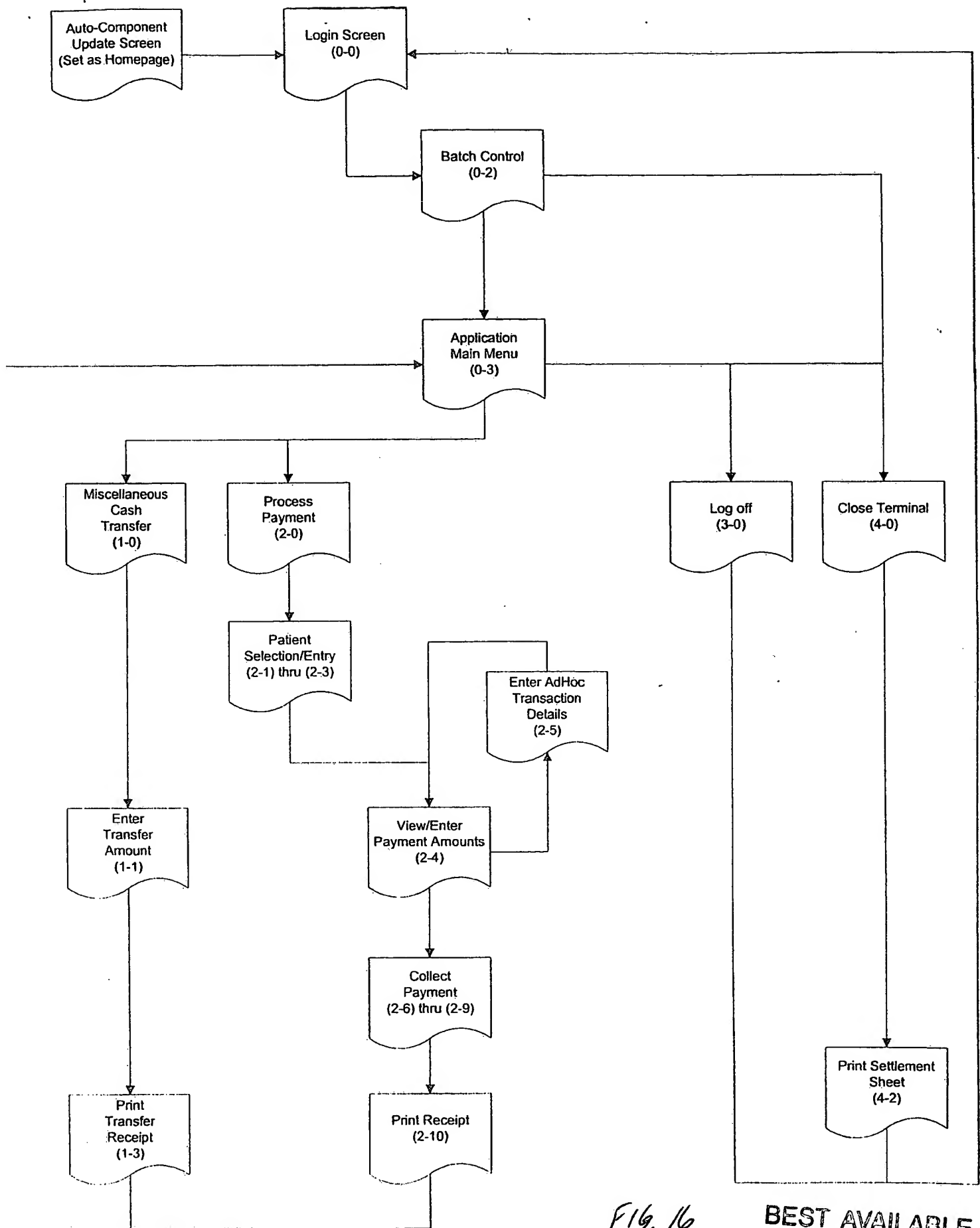


Fig. 16

BEST AVAILABLE COPY

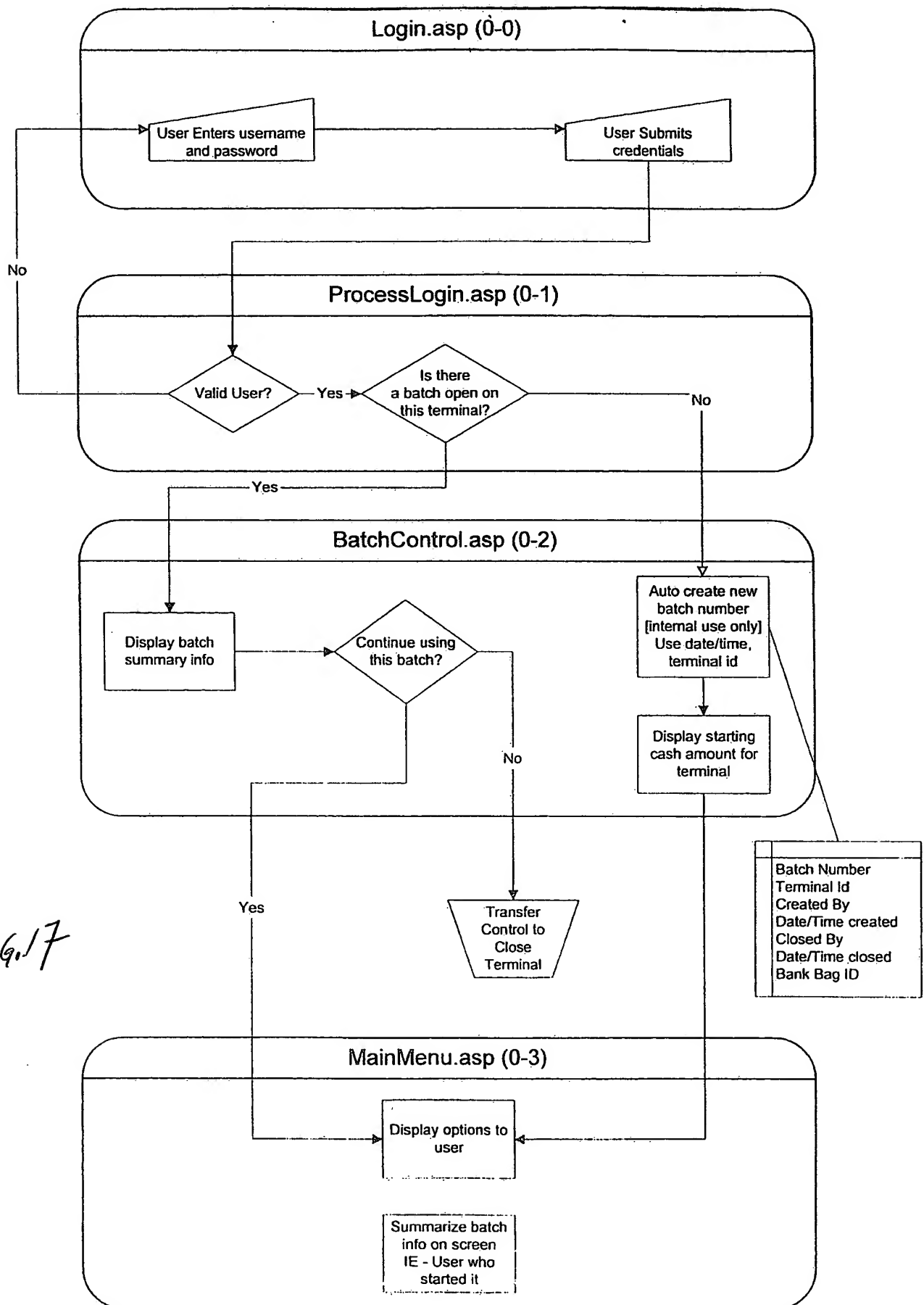


FIG. 17

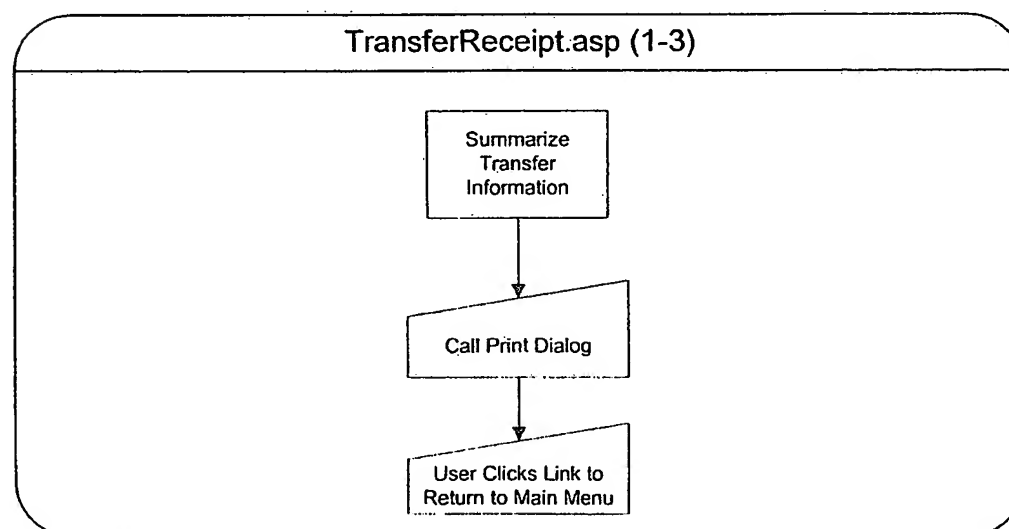
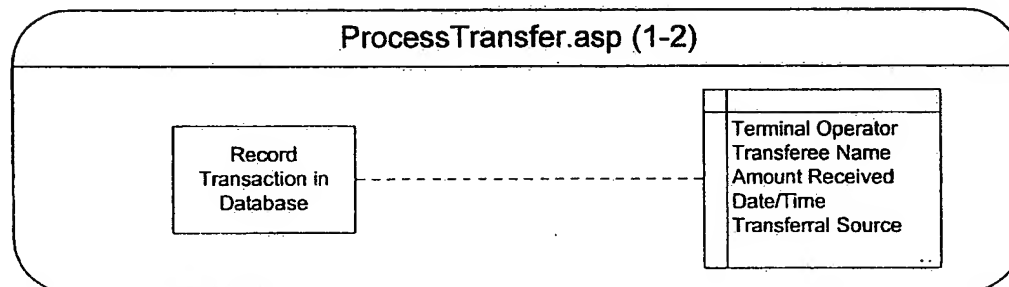
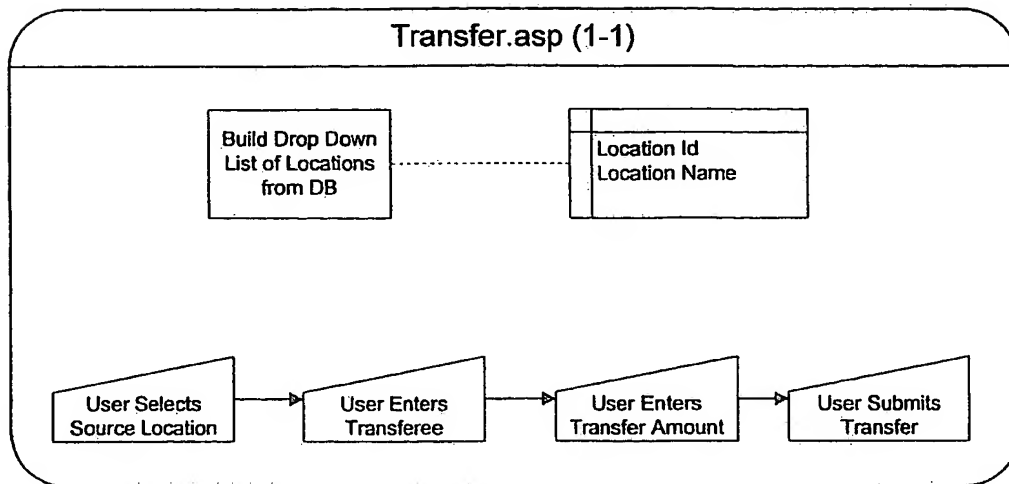


FIG. 18

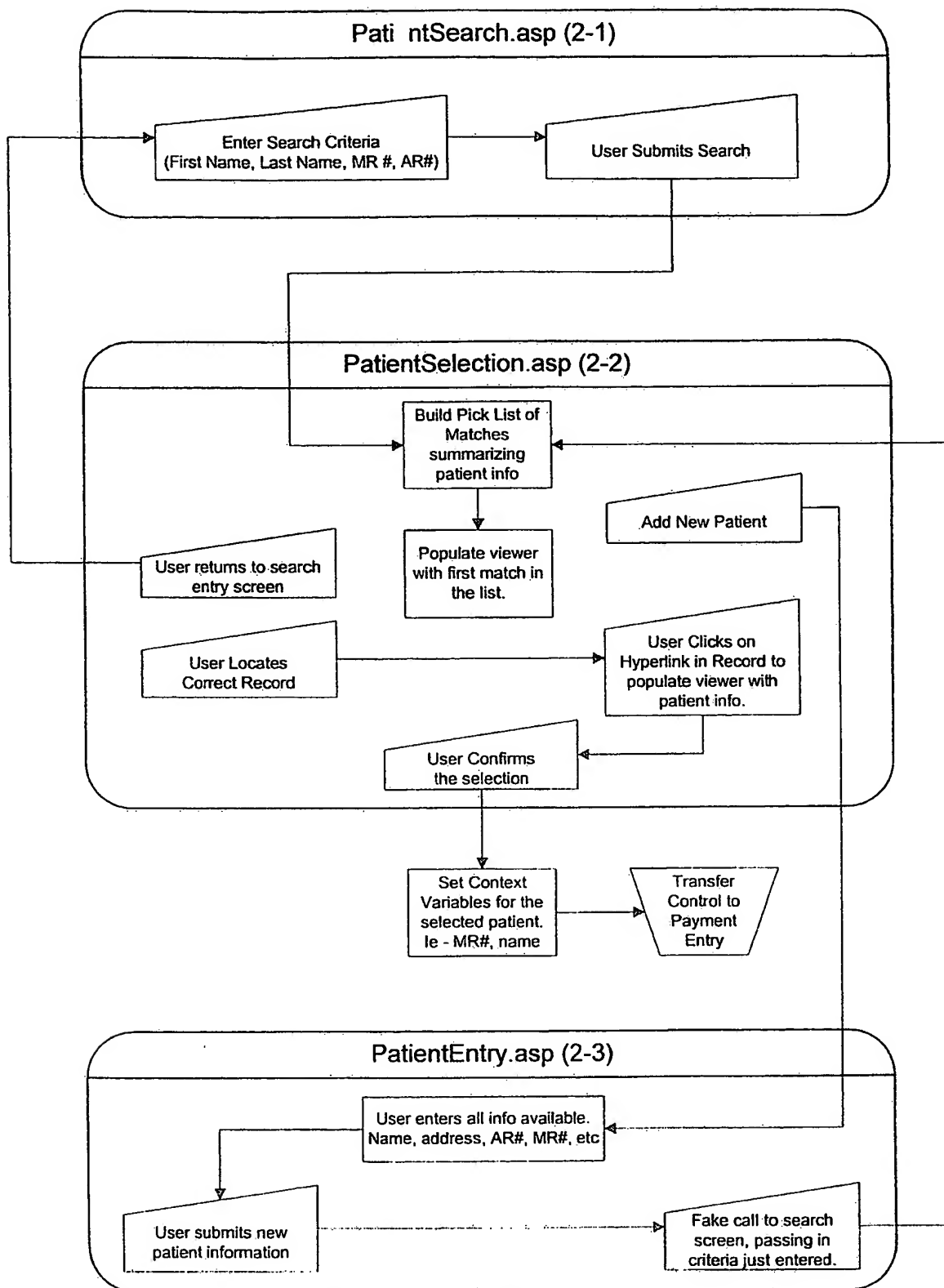


Fig. 19

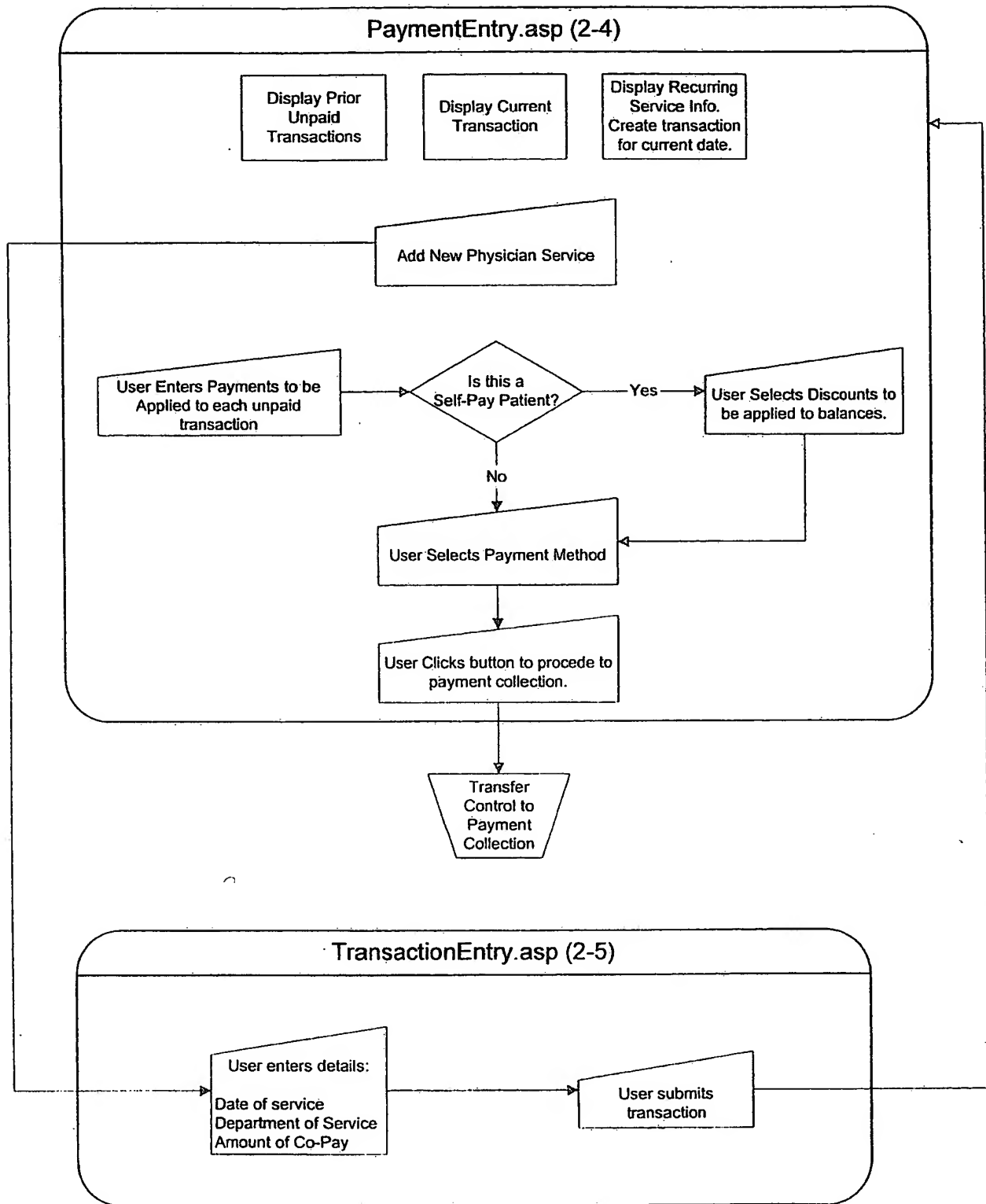


FIG. 20

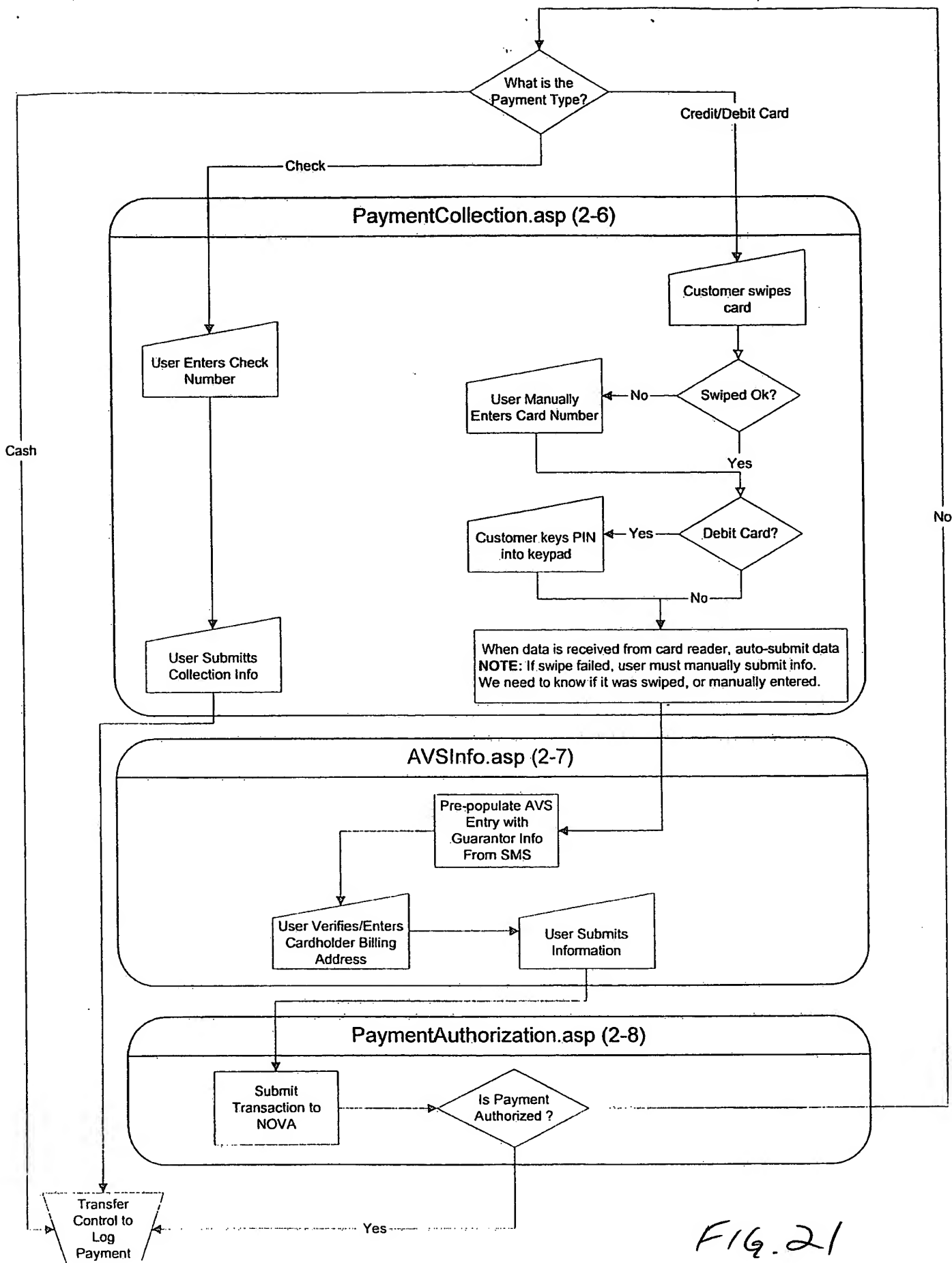


FIG. 21

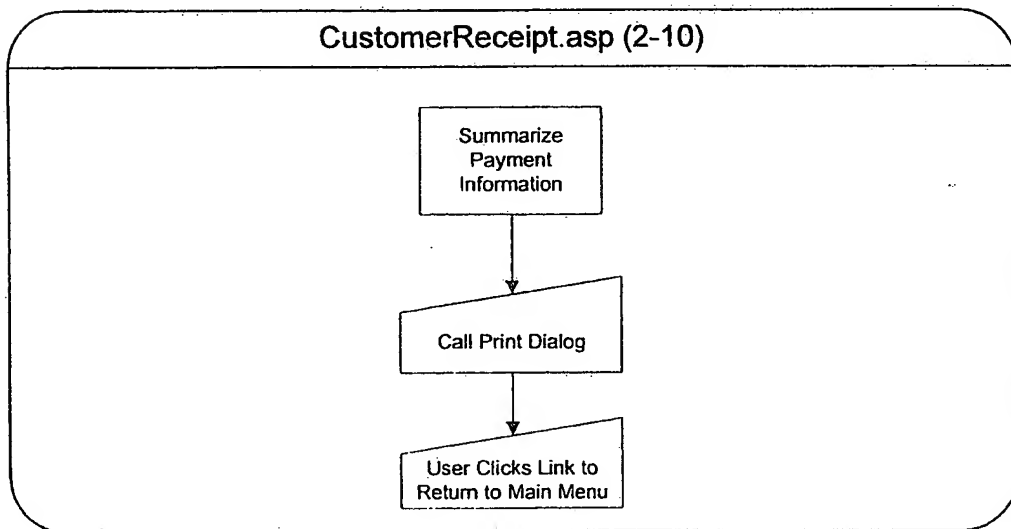
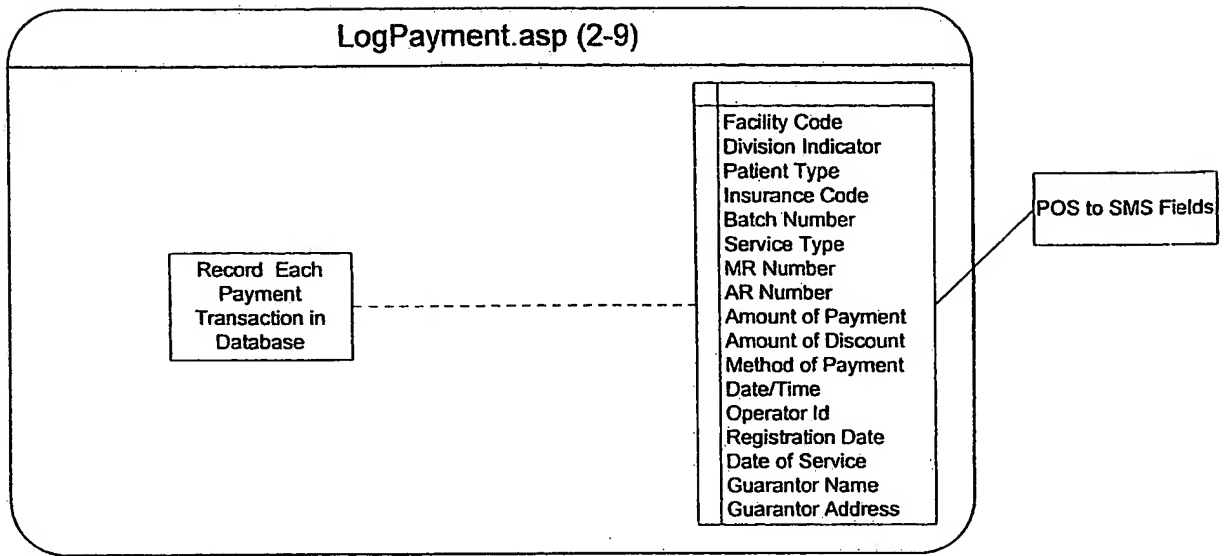


Fig. 22

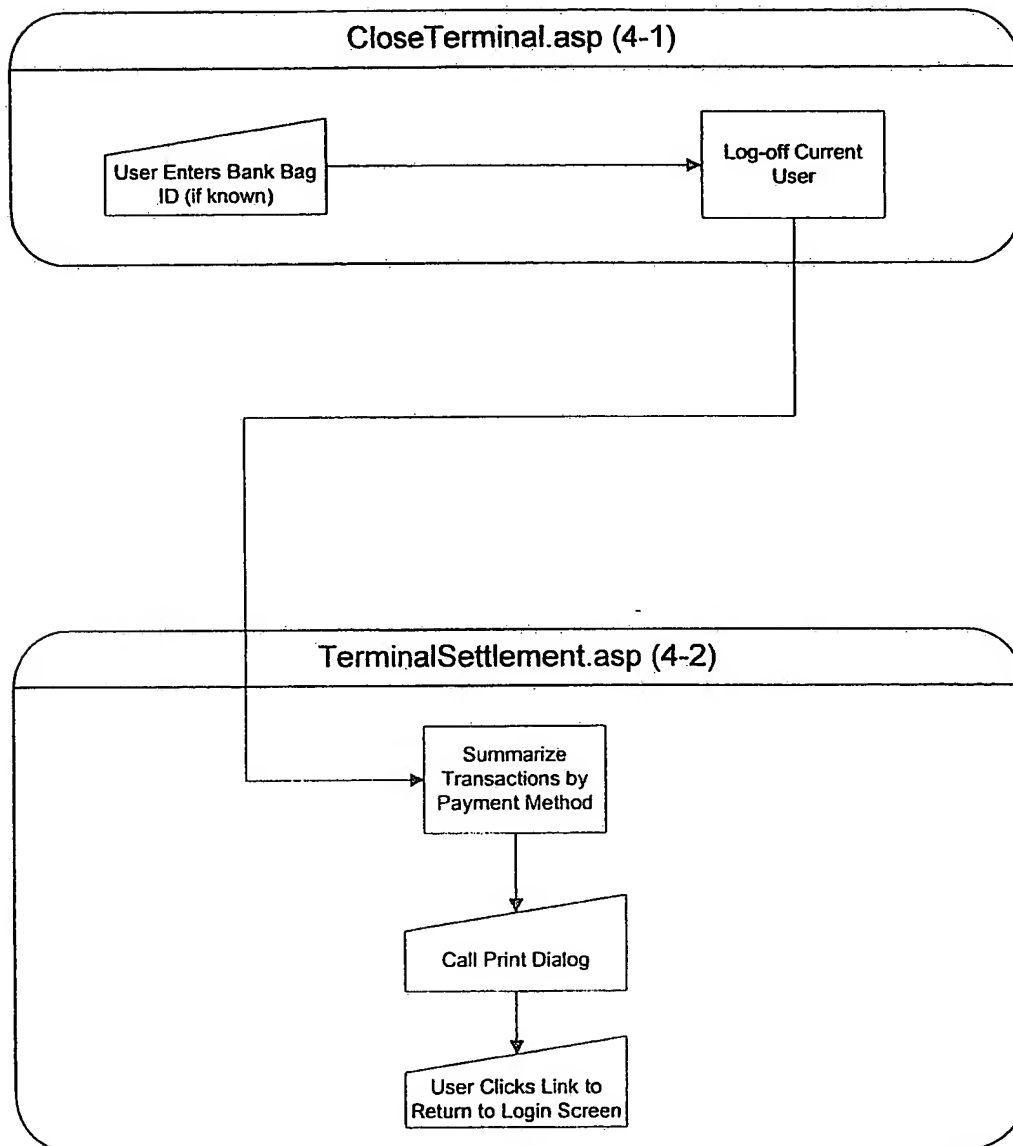


FIG. 23

POS System / Close Terminal

Terminal ID: 25

Welcome

Close Terminal

Enter the bank bag ID (if known) and click the button below to close the terminal.

Patient Cash :

Bank Bag ID:

Confirm Bank Bag ID:

Fig. 24

Fig. 25

Welcome !

POS System / Close Terminal Terminal ID: 25

Batch Summary

! Total totals do not match, please DO NOT close your batch! Press the "Back" button and compare your entries.

Patient Transactions

Account	Amount
1007524	770.00
1007551	2100.00

Check

Account	Check #	Amount
10087643	124	3000.00

Terminal Settlement (Patient Transactions)		
Batch # 437		
Terminal: Kelly (25)		
Created On: Sep 30 2003 11:29AM	Closed On: Sep 30 2003 11:57AM	
Created By: Tierney, Kelly (64)	Closed By: Tierney, Kelly (64)	
Opening Amt: \$ 100.00	Bank Beg ID: 123	
Transaction Summary		
Payment Type	Transactions	Amount
Cash	2	\$ 2,170.00
Check	1	\$ 3,000.00
Totals	3	\$ 5,170.00
Check List		
Check Number	Amount	
124	\$ 3,000.00	
		Total: \$3,000.00

Fig. 26

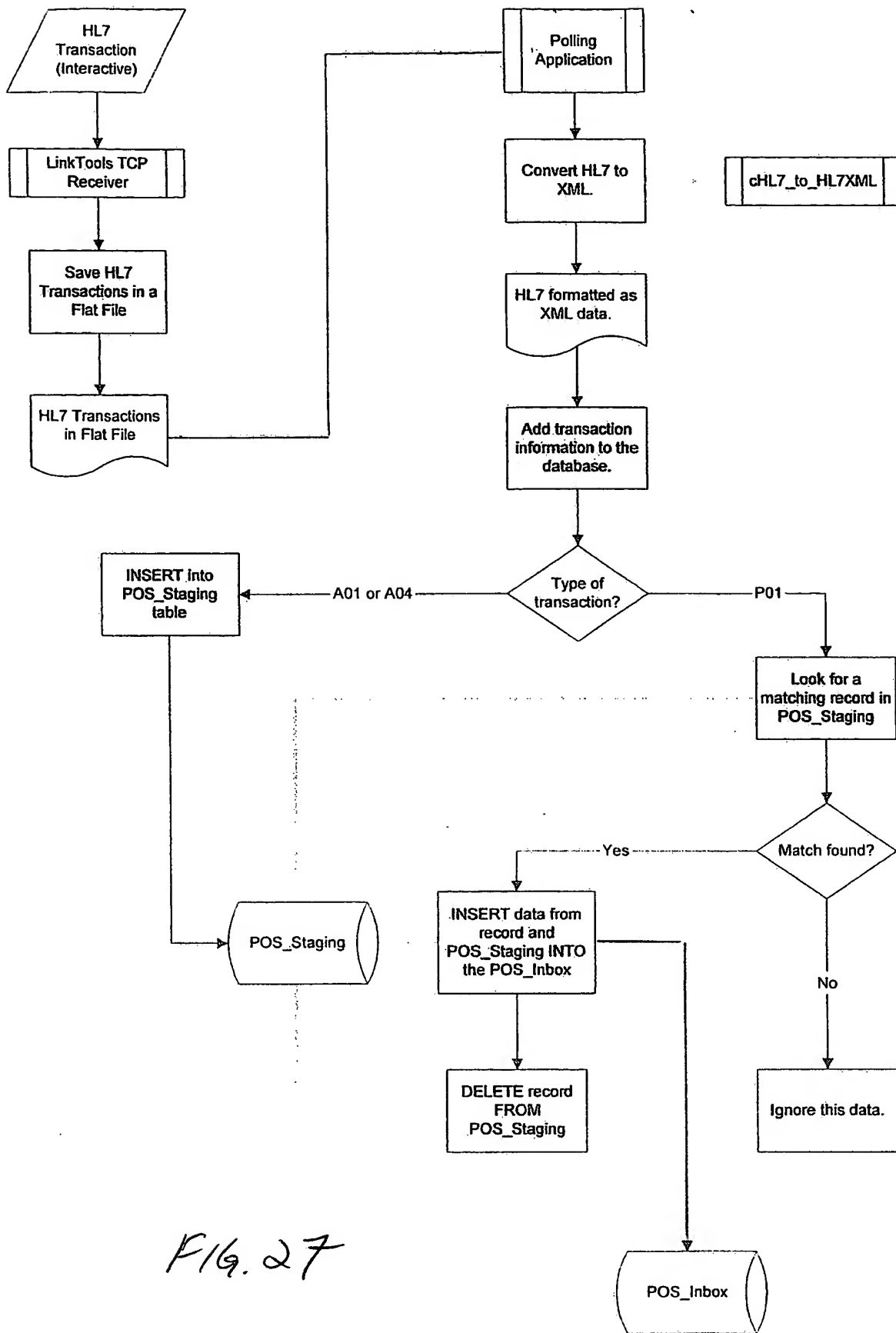
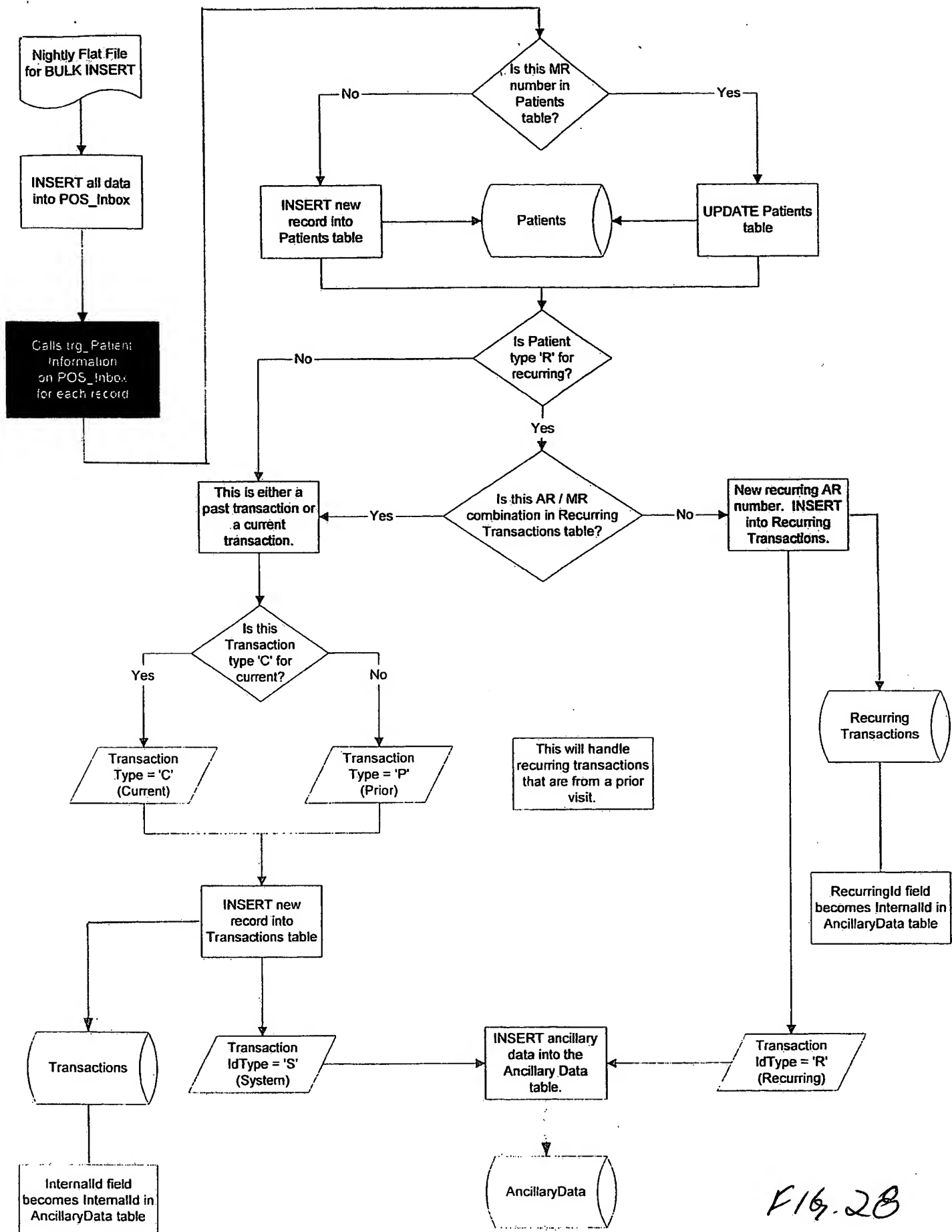


FIG. 27



F16.28

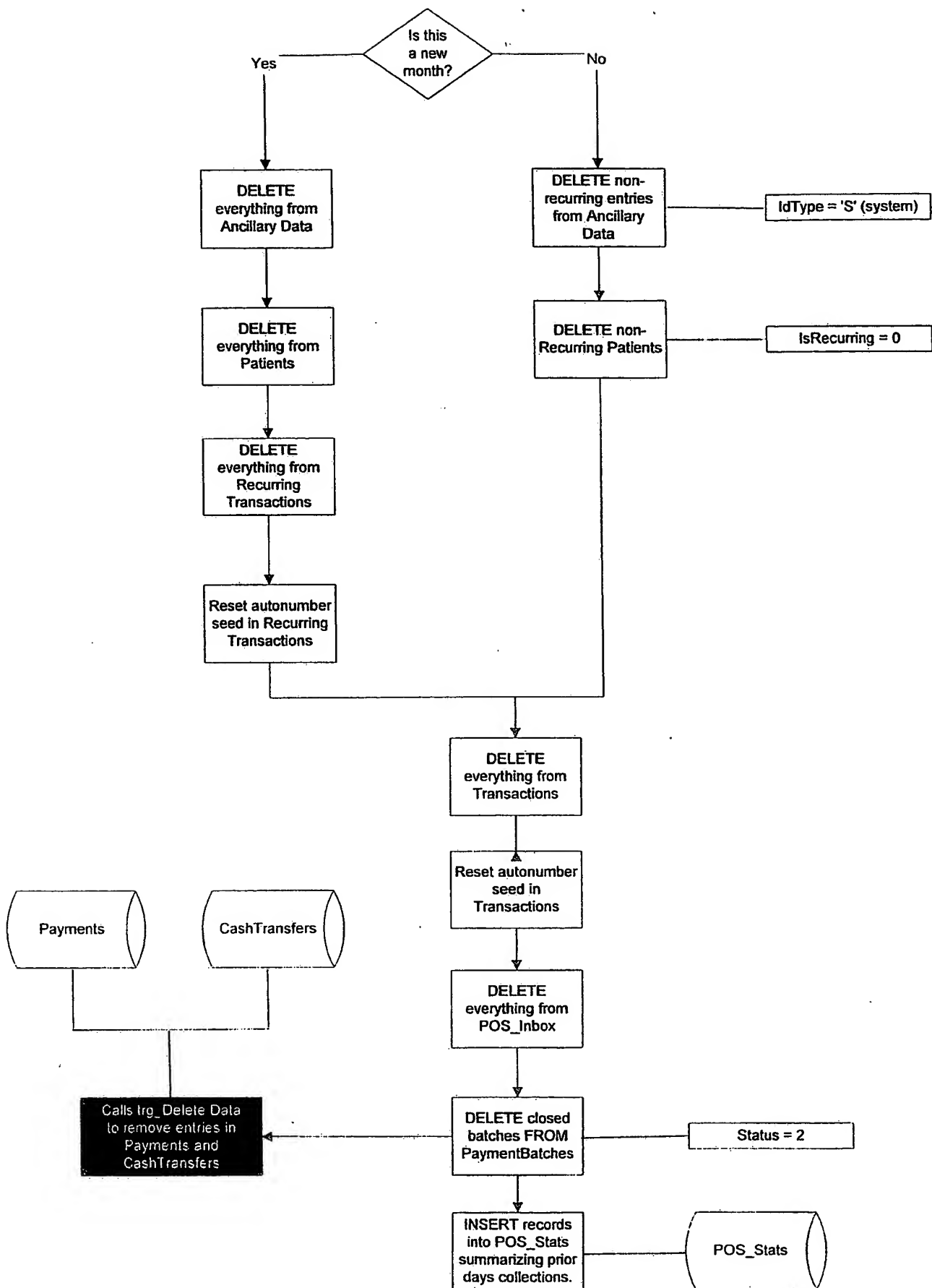


FIG. 29

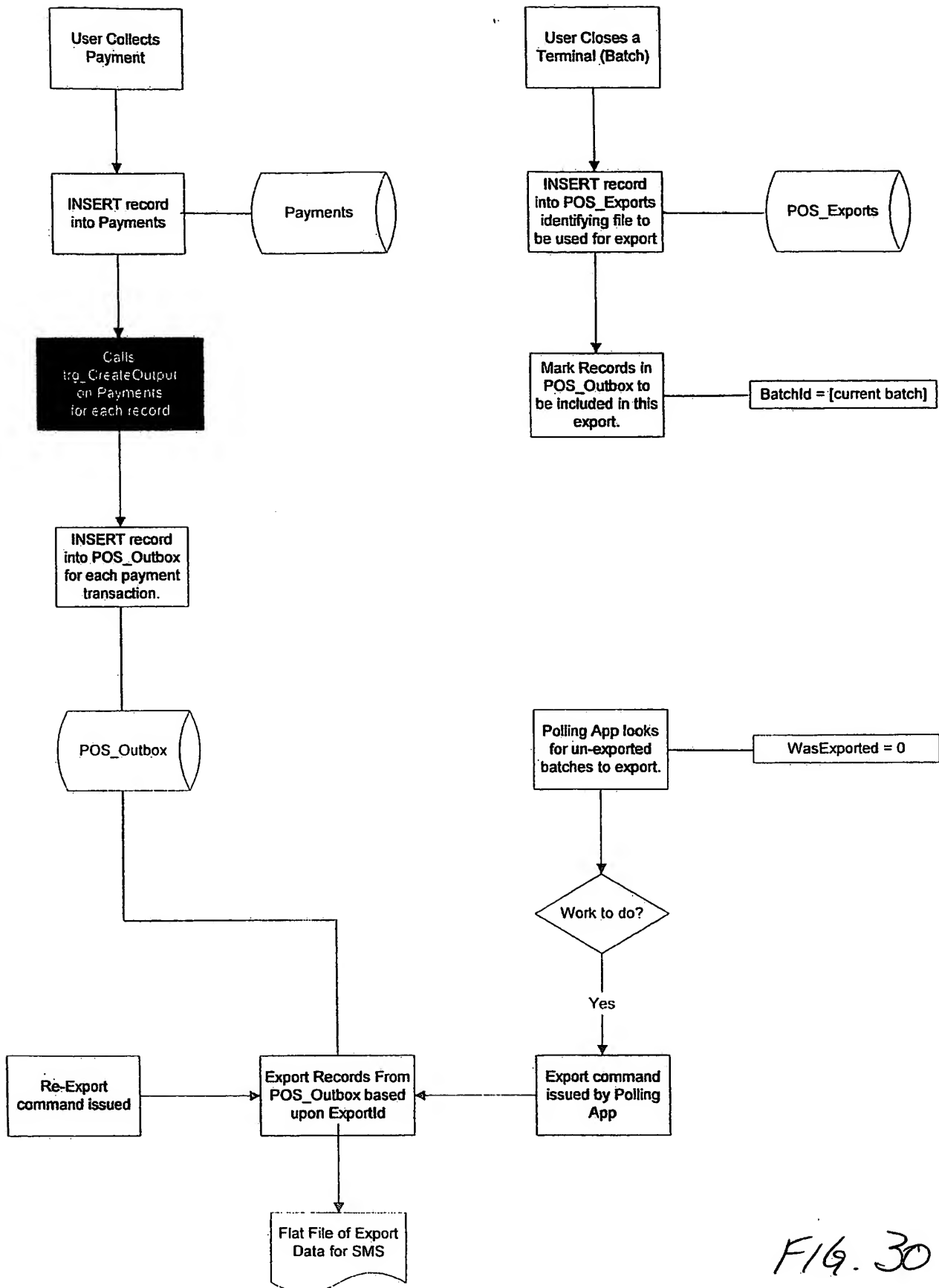


Fig. 30

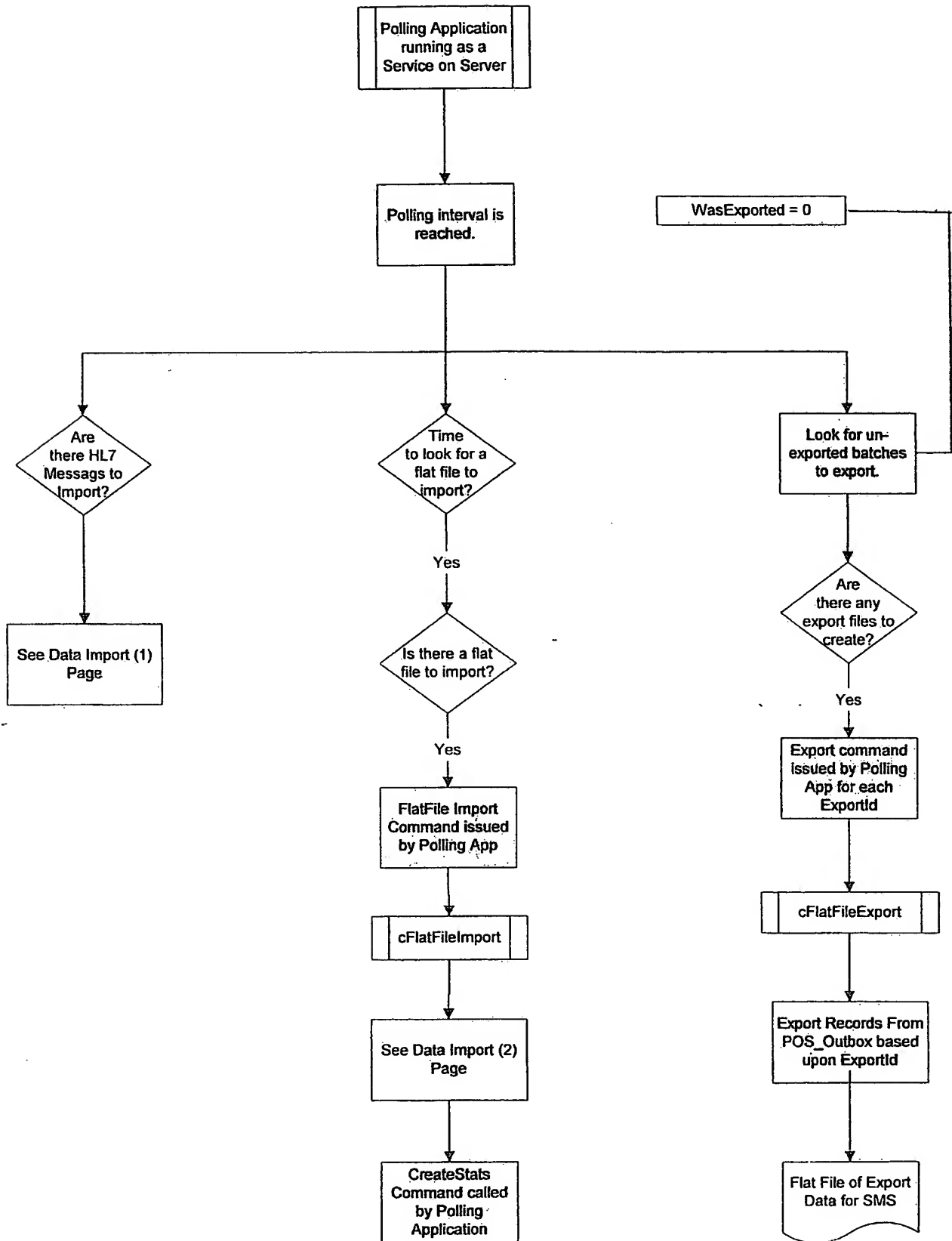
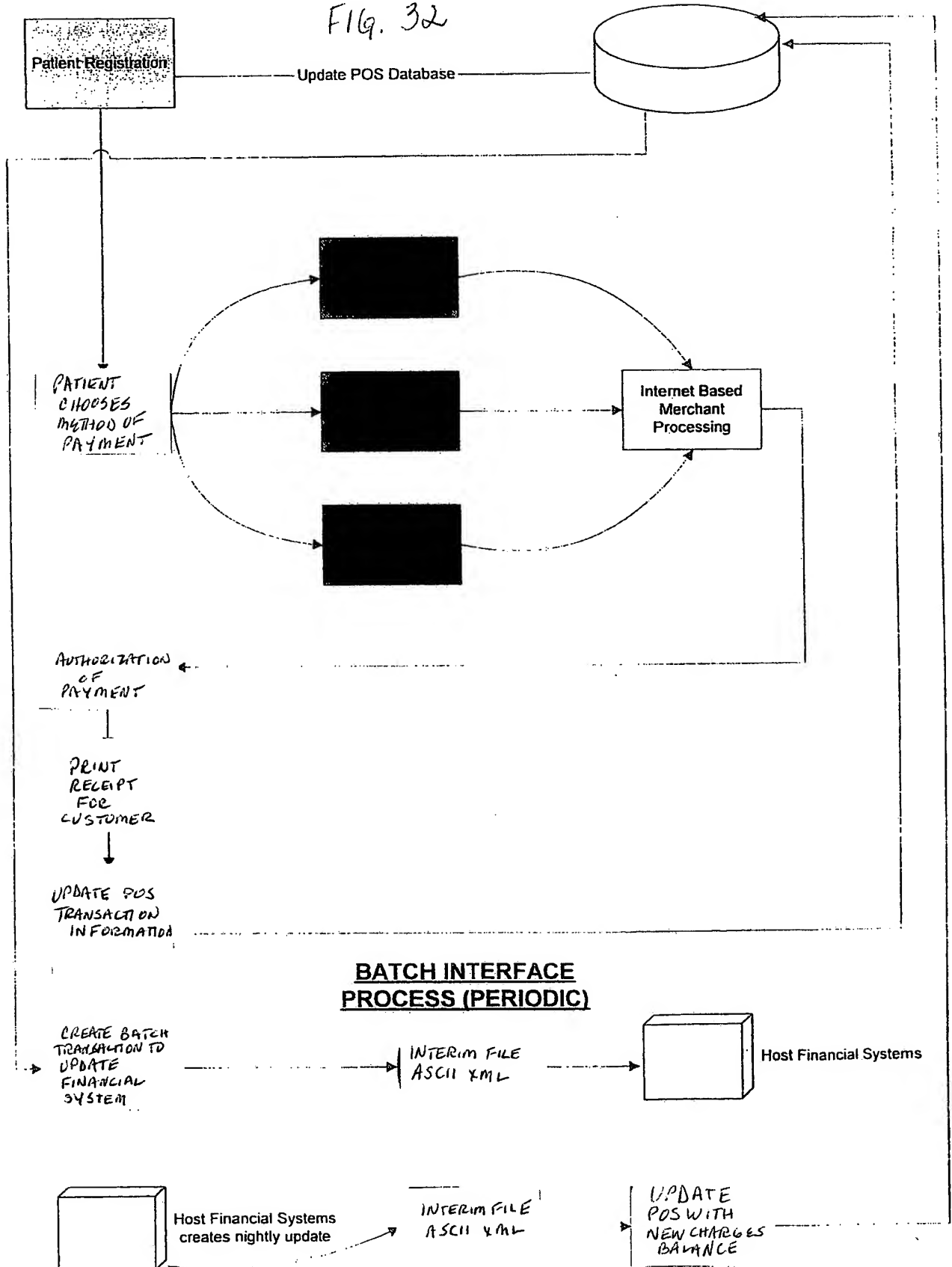


Fig. 31

DAILY INTERACTIVE
PROCESS

Fig. 32



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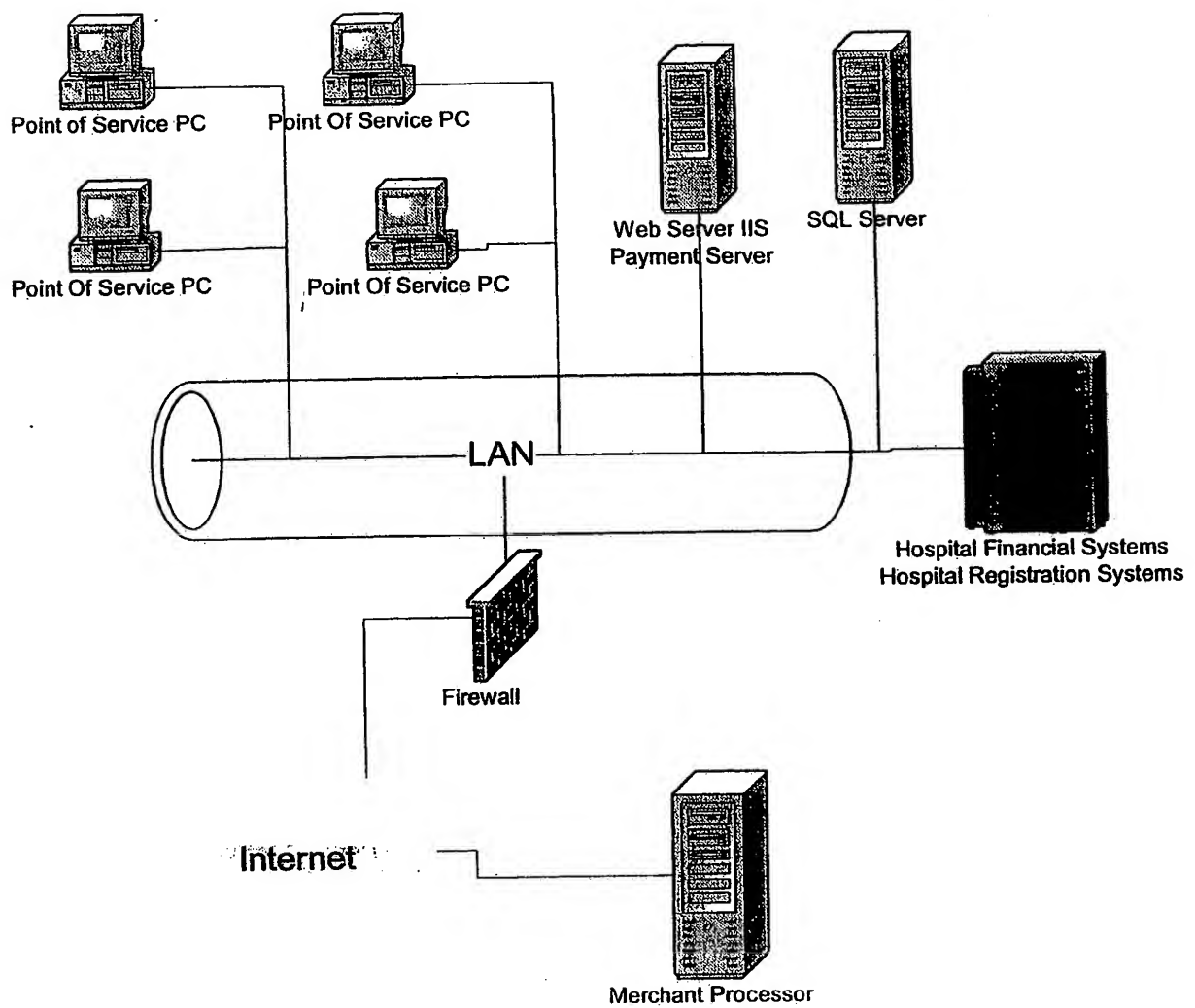


FIG. 33

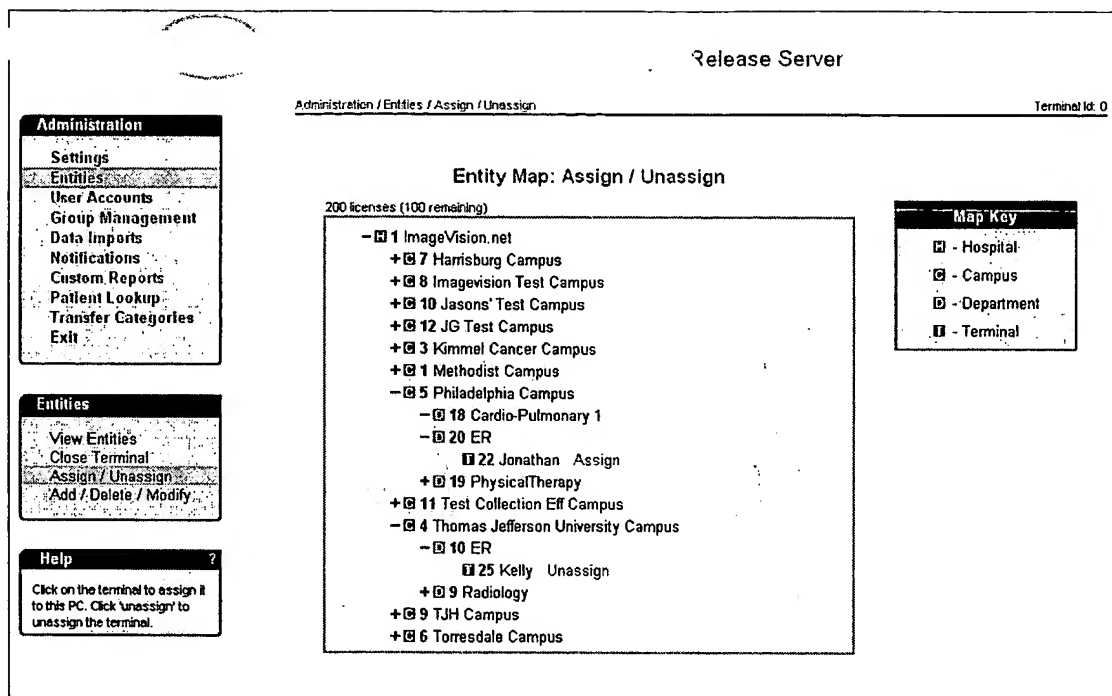


FIGURE 34

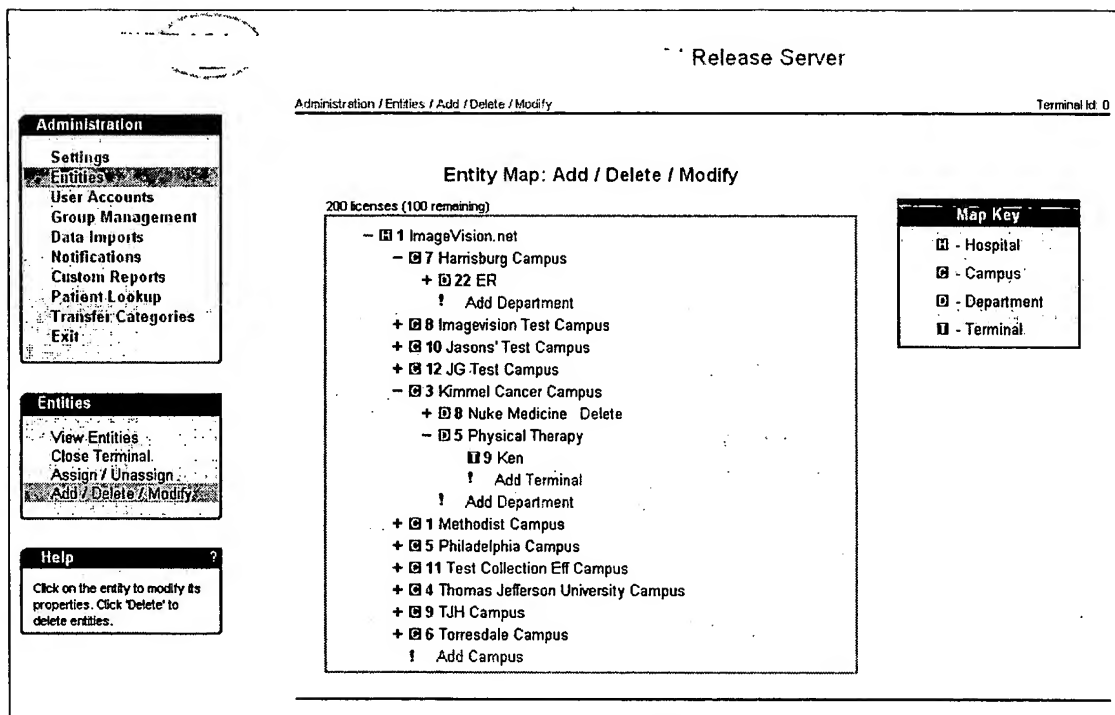


FIGURE 35